

UNITED STATES BANKRUPTCY COURT
THE NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

IN RE:)	CHAPTER 7 CASE
)	
THEODORE MACKLIN and)	NO. 05-76915
JANICE R. MACKLIN,)	
)	JUDGE MANUEL BARBOSA
Debtors.)	

TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE

TO: THE HONORABLE MANUEL BARBOSA
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report.

All checks have been cashed. Evidence of canceled checks is attached as Group Exhibit "A" and the final bank statement is attached as Exhibit "B" reflecting a balance of zero for this estate.

The Trustee certified that the estate has been fully administered, requested that he be discharged, and the case closed pursuant to 11 U.S.C. §350.

11-07-08
DATE


TRUSTEE

CERTIFICATION OF REVIEW

The United States Trustee has reviewed the Final Account and Application to Close Case and Discharge the Trustee in accordance with the standards set forth in the MOU dated April 1, 1999 and has no objection to the trustee's certification that the estate has been fully administered and is ready to close.

Dated this 6th day of November, 2008.

WILLIAM T. NEARY
United States Trustee

By: Christine K. Miller
Christine K. Miller
Paralegal Specialist

Bank of America

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CUSTOMER CONNECTION
BANK OF AMERICA, N.A.
DALLAS, TEXAS 75283-2406

Account Number 4428690111
01 01 148 06 M0000 E# 1
Last Statement: 08/29/2008
This Statement: 09/30/2008

Customer Service

1-877-757-8233

ESTATE OF
MACKLIN, THEODORE III, DEBTOR
MACKLIN, JANICE R, DEBTOR
DANIEL M. DONAHUE - TRUSTEE
05-76915
C/O GLOBAL GOVERNMENT BANKING
***** TX1-492-08-16 *****

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Bankruptcy Case Number:0576915

SPECIAL MARKETS CHECKING ACCOUNT**Account Summary Information**

Statement Period 08/30/2008 - 09/30/2008	Statement Beginning Balance	3.74
Number of Deposits/Credits 0	Amount of Deposits/Credits	.00
Number of Checks 1	Amount of Checks	3.74
Number of Other Debits 0	Amount of Other Debits	.00
	Statement Ending Balance	.00
Number of Enclosures 1	Service Charge	.00

Withdrawals and Debits**Checks**

Check Number	Amount	Date Posted	Bank Reference	Check Number	Amount	Date Posted	Bank Reference
109	3.74	09/02	8182780621				

Daily Balances

Date	Ledger Balance	Collected Balance	Date	Ledger Balance	Collected Balance
08/29	3.74	3.74	09/30	.00	.00
09/02	.00	.00			